1

UNITED STATES DISTRICT COURT FOR THE DISTRICT OF NEW HAMPSHIRE

* * * * * * * * * * *

JONATHAN LEITE,

* Case No.

Plaintiff,

* 1:15-cv-00280-PB

v.

CORRECTIONS OFFICERS MATTHEW GOULET.* Exhibits: 1-5
ELMER VAN HOESEN, MICHAEL BEATON, *
LYNN MCLAIN, HEATHER MARQUIS, *
TREVOR DUBE, RHIANNE SNYDER, EDDY *
L'HEUREUX, JEFFREY SMITH, DWANE *
SWEATT, YAIR BALDERRAMA, BOB MORIN, *

EJIKE ESOBE, AND KATHY BERGERON,
Defendants.

.

DEPOSITION OF TIMOTHY COULOMBE

Deposition taken by counsel at the New Hampshire Department of Justice, Office of the Attorney General, 33 Capital Street, Concord, New Hampshire, on Monday, August 28, 2017, from 10:16 a.m. to 12:50 p.m.

Court Reporter: Karen L. Leach, LCR No. 38 (RSA 310-A:179)

The Little property

Got			August 28, 201
	Page 2	Τ	Page 4
1	I N D E X	_	TIMOTHY COULOMBE,
2		1 2	
3	WITNESS: Timothy Coulombe		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4		3	******
5		5	
6	EXAMINATION BY: Page	-	
7	Mr. King 4	6	4 779 47 67 1 1
8	Mr. Fredericks 72	7	
9		8	
10		9	
11	INDEX TO EXHIBITS*	10	
12	Description Page	11	
13	Coulombe	12	
14	Exhibit 1 Incident Report dated 8/24/12 8	13	
15	Exhibit 2 Continuation of Investigation Report	14	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4
16	dated 12/13/12	15	
17	Exhibit 3 Upper Housing Shift Log 8/24/12 18	16	0 0
18	Exhibit 4 24-Hour Unit/Area Rounds Log 8/24/12 42	17	a mile in a
19		18	A. The Department of Corrections.
-	Exhibit 5 Upper Housing Shift Change marked for 8/24/12 60		
20	for 8/24/12 60	20	
22		21	A. Just passed 19 years in July.
	Norma — Kilking as harman di ka Akkanana Wilan	1	Q. What is your present job title?
23	NOTE: Exhibits returned to Attorney King.	2.3	Q. What is your present job title:
	Page 3		Page 5
1	APPEARANCES:		
2		1	A. Internal affairs investigator.
3	For the Plaintiff:	2	
4	DOUGLAS, LEONARD & GARVEY, P.C. By: Benjamin King, Esq.	3	affairs investigator?
5	-and- Megan E. Douglass, Esq.	1	•
6	14 South Street, Suite 5 Concord, NE 03301	5	
7	Phone: 603.224.1988 E-Mail: Benjamin@nhlawoffice.com	6	this time period?
8	Mdouglass@nhlawoffice.com	1	A. Yes, there was a restructuring. We were
9	For the Defendant:	8	rank and file. I went from corporal to internal
_	NEW HAMPSHIRE DEPARTMENT OF JUSTICE	9	affairs investigator. Exact same job just change in
10	OFFICE OF THE ATTORNEY GENERAL By: Francis K. Fredericks, Jr., Esq.	10	job title and pay.
11	-and- Lynmarie C. Cusack, Esq.	11	Q. Okay. What are the job responsibilities
12	33 Capitol Street Concord, NH 03301	12	associated with being an internal affairs
13	Phone: 603.271.3658 E-Mail: Francis.fredericksjr@doj.nh.gov	13	investigator?
14	Lynmarie.cusack@doj.nh.gov	14	A. There's many. We are a liaison to outside
15	Also Present: Jonathan Leite	15	law enforcement agencies. We investigate crimes that
16	Jack Becker, Intern	16	happen behind the walls. We help out providing
17	STIPULATIONS It is agreed that the deposition shall be taken	17	information with the security staff. We monitor phone
18	in the first instance in stenotype and when transcribed may be used for all purposes for which	18	calls. I'm sure there's — there's more in our job
19	depositions are competent under the Federal Rules of Civil Procedure.	19	description, but the majority of it is that.
20	Notice, filing, caption and all other formalities are waived. All objections except as to form are	l	Q. So there is a job description
21	reserved and may be taken in court at time of trial. It is further agreed that if the deposition is		A. Correct.
22	not signed within thirty (30) days after submission to counsel, the signature of the deponent is waived.		Q for an internal affairs investigator?
23		23	A. Yes.
		1	

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- 1 Q. Okay. As of -- so as of August 24, 2012,
- you were an internal affairs investigator at that
- time, right?
- 4 A. I don't remember if I was still a corporal
- or internal affairs, but I was in that position, same
- position.
- 7 Q. Your job responsibilities were those of an
- 8 internal affairs investigator?
- 9 A. Correct.
- 10 Q. Okay. Who was your supervisor on August 24,
- 11 2012?
- 12 A. Investigator Dan Hammer. Again he may have
- 13 been a sergeant at the time. I don't know what date
- 14 that changed over.
- 15 Q. What's his last name?
- 16 A. Hammer, H-a-m-m-e-r.
- 17 Q. Is Investigator Hammer still your
- 18 supervisor?
- 19 A. Yes, he is.
- 20 Q. Okay. Are you acquainted with a gentleman
- 21 by the name of Scott Lambertson?
- 22 A. He's retired. He was the captain, prior
- captain, at the Northern Correctional Facility.

with the Department of Corrections on August 24, 2012,

- 1 A. I'd have to look at my report. I know I
- received a phone call and I was out of the area, but I
- don't remember the exact time.
- 4 Q. All right. A phone call was from whom?
- 5 A. I don't know. I would assume a shift
- commander.
- MR. KING: Can we mark this?
- (Coulombe Exhibit 1 was
- marked for identification.) 9
- 10 Q. BY MR. KING: I'm going to show you a
- document that we've -- we've marked as Coulombe
- Exhibit 1. I'm just going to ask you to -- to look at
- it and tell me whether you've seen this document
- before. 14
- 15 A. Okay.
- (Witness perusing document.) 16
- 17 A. I would assume I've seen that. It would be
- part of my case file.
- Q. BY MR. KING: All right. Well, the document
- reflects that a Sergeant Jeff Smith called you and
- left a message at 8:15 p.m. on August 24, 2012; is
- 22 that correct?
- 23 A. Yes, that's what this says.

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- 1 Q. Okay. And Captain Lambertson was employed 1 Q. Okay. Do you recall receiving that message?
 - 2 A. I do. I believe I received it the following
 - day. I was on my way out of town, and the message

 - popped up.
 - 5 Q. All right. Do you recall what the substance
 - of the message was?
 - 7 A. Again I would be assuming that he was
 - telling me that this happened. There was an assault
 - that happened.
 - 10 Q. All right. Now, you ultimately prepared an
 - investigation report that we're going to review
 - relative to the assault on Jonathan Leite, right?
 - 13 A. This case was taken over by state police.
 - So I assisted the trooper in preparing this eventual 14
 - report for criminal prosecution. 15
 - 16 Q. Okay. Okay. Were you given an assignment
 - 17 to investigate anything --
 - 18 MS. CUSACK: Your client's here.
 - MR. KING: May we suspend for a moment? 19
 - 20 MS. CUSACK: Sure.
 - 21 MR. FREDERICKS: Sure.
 - 22 (Short recess was taken.)
 - (Jonathan Leite arrives.) 23

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- 5 Q. Okay. Was he the chief of security --
- 6 A. That's correct.
- 7 Q. -- at the prison?
- 8 A. Yes.

3 right?

- 9 Q. Let me finish the question before you
- 10 answer.
- 11 A. Sorry.
- 12 Q. So he was the chief of security at Northern
- 13 New Hampshire Correctional Facility on August 24,
- 14 2012, right?
- 15 A. Yes.
- 16 Q. What were the job responsibilities of the
- 17 chief of security, if you know?
- 18 A. I don't know.
- 19 Q. Okay. Now, do you know if Mr. Lambertson is
- 20 still in the area if he's retired?
- 21 A. I believe so.
- 22 Q. All right. When were you first notified
- 23 about the assault on Jonathan Leite?

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Page 10

- 1 O. BY MR. KING: So did anyone give you an
- assignment of what you were supposed to do with
- respect to investigating the assault on Jonathan?
- MR. FREDERICKS: Objection to form. Go 4
- 5 ahead.
- 6 A. I don't remember if it was assigned to me or
- if I just took the case and started working on it.
- That's normal for our office. If you're available to 8
- work on something and you start on it, then you 9
- usually take it. 10
- 11 Q. I see. All right. So did anyone assist you
- in your investigation of the assault on Jonathan
- 13 Leite?
- 14 A. Yes.
- 15 O. Who?
- 16 A. Detective Mike Cote.
- 17 Q. And with what organization is Detective Cote
- affiliated?
- 19 A. New Hampshire State Police.
- 20 O. To your knowledge, does he remain affiliated
- 21 with the New Hampshire State Police?
- 22 A. Yes, he does.
- 23 Q. And where is he stationed if you know?

- 1 O. To find out who assaulted Jonathan?
- 2 A. Yes. Sorry.
- 3 Q. All right. Did your investigation at all
- entail an inquiry into what, if anything, the
- correctional officers could have done to prevent this
- assault?
- 7 A. No.
- 8 O. When there are -- strike that.
- Have you investigated other assaults at
- correction facilities besides the assault on Jonathan
- Leite? 11
- 12 A. Yes, I have.
- 13 Q. How many such assaults have you
- investigated?
- 15 A. I'd be guessing a number.
- 16 Q. I don't want you to guess, but can you
- provide me an estimate?
- 18 A. 40.
- 19 Q. All right.
- 20 A. Again guessing.
- 21 Q. Well, we don't -- we don't want you to
- 22 guess, but the way -- the way I always explain this to
- deponents is I'm not -- I don't want a guess because
- Page 11

- 1 A. Troop F.
- 2 Q. What was the first thing you did with
- respect to investigating the assault on Mr. Leite?
- 4 A. Once I received the call, I called Detective
- Cote right off because I wasn't around. When I got
- back to the facility, I would have to look back at my 6
- reports. 7
- 8 Q. Certainly.
- MR. KING: Let's mark this. 9
- (Coulombe Exhibit 2 was 10
- marked for identification.) 11
- 12 Q. BY MR. KING: I've shown you a document
- marked Coulombe 2, and feel free to look through it.
- 14 A. Okav.
- 15 Q. And just tell me if this represents a true
- and accurate copy of your investigation report into
- Mr. Leite's assault? 17
- 18 (Witness perusing document.)
- 19 A. Yes, this is.
- 20 Q. BY MR. KING: Okay. When you began your
- 21 investigation, what were your objectives?
- 22 A. To find out what happened. To find the
- 23 truth.

- that doesn't help anyone, but I'm entitled to your
- best estimate. So, for example, if I asked you what
- time a certain conversation occurred and you don't
- remember the specific time but you remember that the
- conversation occurred in the morning as opposed to the
- afternoon, then because you have that memory you would

happened in the morning. So your -- your best

- give me I don't know the specific time, but it 7
- estimate but not -- not just a guess.
- 10 A. Are you looking for cases that were criminal
- cases, or cases that were handled administratively? 11
- 12 MR. FREDERICKS: He asks the questions.
- Just --13
- 14 O. BY MR. KING: Yeah. Just I'll ask the
- question again.
- 16 A. Okay.
- Q. As an internal affairs investigator, how
- many inmate-on-inmate assaults resulting in injury to 18
- an inmate requiring hospitalization have you 19
- 20 investigated?
- 21 A. I don't know.

23 A. Many. Many. Several. I could look at my

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- 1 in my history in my system, and I would be able to
- 2 tell you. Without looking at that, I would be
- 3 guessing because we prosecute so many different crimes
- 4 that I wouldn't be able to recall a specific number.
- 5 O. Certainly. Have all your investigations
- 6 involved the Northern New Hampshire Correctional
- 7 Facility, or have you investigated inmate-on-inmate
- 8 assaults at other correctional facilities?
- 9 A. They've been at the Northern Correctional
- 10 Facility. Sometimes inmates move between facilities
- 11 after it happens, but the assaults are all at the
- 12 Northern Correctional Facility.
- 13 O. Okay. In any of your investigations into
- 14 inmate-on-inmate assaults that have resulted in
- 15 hospitalization of an inmate, have you ever made
- 16 inquiry into any actions that correctional officers
- 17 could have taken to prevent the assault?
- 18 A. That's not part of our investigations, so
- 19 no.
- 20 Q. Okay.
- 21 A. We would conduct them as a criminal
- 22 investigation.
- 23 Q. Are there guidelines that you follow in

- 1 Q. All right. So is it fair to say that
- 2 identifying who assaulted Jonathan Leite was the sole
- 3 objective of your investigation?
- 4 A. Yes. It was taken on as state police or
- 5 state police had taken it on to prosecute this as a
- 6 criminal case. When state police come in, we assist
- 7 them.
- 8 O. Did you interview people in connection with
- 9 your investigation of the assault on Mr. Leite?
- 10 A. I'd have to look back in my reports.
- 11 (Witness perusing document.)
- 12 A. Yes, we interviewed Mr. Leite with Detective
- 13 Cote.
- 14 Q. BY MR. KING: Okay.
- 15 A. It may not be in my reports. I could have
- 16 sat in with others with Detective Cote, but they
- 17 wouldn't be in my report. They would be in his
- 18 reports.
- 19 (Witness perusing document.)
- 20 Q. BY MR. KING: So just let me know when
- 21 you're finished answering my question.
- 22 A. Uh-huh.
- 23 (Witness perusing document.)

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- 1 conducting your investigation?
- 2 A. There is no written guideline.
- 3 Q. At any point in time, have you undergone
- 4 training into how to conduct an investigation?
- 5 A. We've received training in several different
- 6 aspects, yes.
- 7 Q. Please describe for me the areas in which
- 8 you've received training?
- 9 A. Interview and interrogation, evidence
- 10 collection, Prison Rape Elimination Act, sexual
- 11 assault training, report writing.
- 12 Q. Has anyone ever communicated to you that
- 13 investigating what corrections officers could have
- 14 done, if anything, to prevent an assault is not an
- 15 appropriate area of inquiry for your investigation?
- 16 A. No.
- 17 Q. No. So you told me that your objective in
- 18 performing the investigation was to identify who
- 19 assaulted Jonathan Leite, right?
- 20 A. Ves.
- 21 Q. Okay. Did you have any other objectives in
- 22 your investigation?
- 23 A. No.

- 1 A. I'm just looking to see if I had any other
- 2 interviews in these reports. I don't remember any
- 3 others in here, but I believe there was some other
- 4 interviews done with -- by Detective Cote. I don't
- 5 know if I was present for them or not.
- 6 Q. BY MR. KING: Okay.
- 7 A. Or all of them or not.
- 8 Q. But you were present for the interview of
- 9 Jonathan Leite?
- 10 A. Correct.
- 11 Q. Okay. And you don't remember being present
- 12 for any other interview in connection with the
- 13 investigation of the assault on Mr. Leite?
- 14 A. I would assume if Detective Cote did
- 15 interviews at the prison, I was there, but I don't
- 16 have a report in front of me right now to --
- 17 O. Understood. Understood.
- 18 All right. So your -- your report begins
- 19 with a description that Officer Kathy Bergeron is
- 20 conducting a facility count of the inmates in F Block
- 21 at approximately 5:08 p.m. on August 24, 2012, and she
- approaches Jonathan Leite and says, "Leite, what is
- 23 up? You don't stand for count anymore?" Correct? Is

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- that the way --
- 2 A. That's correct.
- 3 O. Okay. What is the source of your
- information to make that description?
- 5 A. This was a summary of Officer Kathy
- Bergeron's incident report.
- 7 O. Okay. Did you ever speak to Kathy Bergeron
- with regard to the events of August 24, 2012?
- 9 A. I don't recall.
- MR. KING: Mark this. 10
- (Coulombe Exhibit 3 was 11
- marked for identification.) 12
- 13 O. BY MR. KING: And before I get to this
- Exhibit 3, do you have any documents of -- of the
- conversations that -- or communications in which you 15
- participated connected with your investigation of the
- assault on Jonathan Leite?
- 18 A. Whatever I have was put together and
- combined into one criminal report with Detective Cote.
- 20 O. Okay. All right. And that report to which
- you're referring is a different report from this
- investigation report?
- 23 A. This -- these are parts of that

- 1 Q. Okay. And what was the source of your
- 2 description of what Sergeant Sweatt did?
- 3 A. That would either have been included on part
- of Kathy Bergeron's incident report or a second
- incident report written by Sergeant Sweatt.
- O. Okay. And on the next page of the report,
- which is Bates stamped 768, you write that "at 5:45
- p.m. Sergeant Smith reviewed the video on F Block,"
- right?
- 10 A. Correct.
- 11 O. And was the source of your statement there
- Sergeant Smith's incident report that we earlier
- marked at Exhibit 1?
- 14 A. That would be correct.
- 15 O. Now, in connection with your investigation,
- you reviewed video footage of F Block on August 24,
- 2012, right?
- 18 A. Yes.
- 19 O. And you described your review of that video
- footage on --
- 21 A. 777.
- 22 O. -- Bates stamp 777 --
- MR. FREDERICKS: Just let him --

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- 1 Q. BY MR. KING: -- through 779 of Exhibit 2,
- 2 correct?
- 3 A. Yes.
- 4 Q. All right. Now, in -- if we look at Exhibit
- 1, Sergeant Smith describes his review of the video
- footage, correct? Bates stamp 20 of Exhibit 1?
- 7 A. Yes, he did.
- 8 Q. And he -- Sergeant Smith writes, this is in
- the fourth line down of his report describing his
- review to the video footage, "Going back from the time
- he was discovered during count, I saw a time where he
- leaned over and vomited on to the floor."
- 13 A. Okav.
- 14 Q. Do you see that sentence?
- 15 A. Yes, I do.
- 16 Q. Now, in your review of the -- the video
- footage of the incident, did you see video where 17
- Jonathan Leite leaned over and vomited on to the 18
- 19 floor?
- 20 A. I don't believe so, but let me just look
- 21 through it.
- (Witness perusing document.) 22
- 23 A. No, I didn't.

1 investigation report.

- 2 Q. Okay.
- 3 A. These were filled in as we were working the
- case together and all combined. So this is a part of
- that finished criminal case file.
- 6 Q. All right. And where would that finished
- 7 criminal case file be today?
- 8 A. It would either be at major crimes or the
- county attorney's office I would assume have a copy of
- it because they prosecuted these individuals. 10
- 11 Q. Okay.
- 12 A. The Coos County Attorney.
- 13 Q. If we look -- so you've told me that your
- description of what Officer Kathy Bergeron did at 14
- approximately 5:08 p.m. on August 24, 2012 is derived 15
- from her incident report, right?
- 17 A. Correct.
- 18 Q. And then you proceed to describe what
- Sergeant Dwayne Sweatt --
- 20 A. Sweatt.
- 21 Q. -- Sweatt -- did after Kathy Bergeron called
- to Mr. Leite, right?
- 23 A. Correct.

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- 1 Q. BY MR. KING: You reviewed two video clips;
- 2 is that correct?
- 3 A. Yes.
- 4 Q. And one video clip begins at 2:30 p.m. and
- 5 ends at 3:00 p.m. and 20 seconds, correct?
- 6 A. Correct.
- 7 Q. And then you reviewed a second video clip
- 8 that began at 4:20 p.m. and 15 seconds, right?
- 9 A. Correct.
- 10 O. And do you recall how long that second video
- 11 clip lasted?
- 12 A. No, I don't, but it would be part of the
- 13 criminal case.
- 14 O. So if Sergeant Smith is reviewing video
- 15 going back from the time that Mr. Leite was discovered
- 16 during count, would you agree that that means that
- 17 Sergeant Smith was reviewing video that started at
- 18 5:08 p.m. and went back in time?
- 19 MR. FREDERICKS: Objection to form.
- 20 A. Yeah, I would assume so.
- 21 O. BY MR. KING: Okay. That's because Jonathan
- Leite is discovered during count at 5:08 p.m.
- 23 according to your investigation, right?

- 1 in there.
- 2 Q. Okay. But the time Mr. Leite was discovered
- 3 during count was 5:08 p.m.?
- 4 A. Correct.
- 5 O. All right. And then Sergeant Smith writes
- 6 that he saw a time when Jonathan Leite leaned over and
- 7 vomited on to the floor, right?
- 8 A. Correct.
- 9 Q. And you have testified that you didn't
- 10 review any footage of Jonathan Leite vomiting on the
- 11 floor, right?
- 12 A. Correct.
- 13 Q. In fact, is it true that the video that you
- 14 reviewed of the second clip that begins at 4:20 p.m.
- 15 ended at approximately 4:25 p.m.?
- 16 A. I don't know that. We'd have to look at the
- 17 other file.
- 18 O. Okay. You do note in your investigation
- 19 that there is a gap in video footage beginning at
- 20 three p.m. and ending at 4:20 p.m. and 15 seconds,
- 21 right?
- 22 A. Yes.
- 23 Q. Did you ever make any inquiry into why you

Page 23

- 1 MR. FREDERICKS: Objection to form. You can
- 2 answer. You can answer.
- MR. KING: What's the basis of the form
- 4 objection?
- 5 MR. FREDERICKS: You're explaining -- you're
- 6 asking him to explain why Smith reviewed the video.
- 7 MR. KING: No. I didn't. No. I disagree.
- 8 MR. FREDERICKS: Or why he reviewed it at
- 9 the time that he did.
- 10 MR. KING: Let me try this again.
- 11 MR. FREDERICKS: Sure.
- 12 O. BY MR. KING: Jonathan Leite was discovered
- during count by Kathy Bergeron at 5:08 p.m., right?
- 14 A. Yes.
- 15 Q. Okay. In Exhibit 1, Sergeant Smith states
- 16 that he reviewed the video of the Leite incident going
- 17 back from the time he was discovered during count,
- 18 right?
- 19 A. Yes.
- 20 Q. Okay. So does that indicate to you that
- 21 Sergeant Smith reviewed video going back from 5:08
- 22 p.m.?
- 23 A. I would assume so, but he doesn't put a time

- weren't provided video footage of events in F Block
- 2 between 3:00 p.m. and 4:20 p.m.?
- 3 A. Yes.
- 4 O. Who did you make the inquiry of?
- 5 A. I would assume it was the electronics
- 6 technician who's in charge of maintaining the video
- 7 systems.
- 8 Q. Who is is that?
- 9 A. Yvon Poulin, Y-v-o-n.
- 10 Q. I'm going to ask --
- 11 MS. CUSACK: Go ahead. I was going to ask
- is this a good time for a break. I want to run out to
- 13 the bathroom.
- MR. KING: Oh, that's fine.
- 15 MS. CUSACK: Okay.
- 16 MR. KING: I know where I am.
- 17 (Short recess was taken.)
- 18 Q. BY MR. KING: So before we broke, you were
- -- you were telling me that you made inquiry of a
- 20 gentleman with respect to the -- the missing video
- 21 footage, right?
- 22 A. Yes.
- 23 Q. And who was that person?

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- 1 A. Yvon Poulin.
- 2 Q. How do you spell that name?
- 3 A. First name Yvon, Y-v-o-n. Last name Poulin,
- 4 P-0-u-l-i-n.
- 5 O. And what was his title?
- 6 A. I think it's electronics technician.
- 7 Maintenance.
- 8 O. Does he remain employed at Northern New
- 9 Hampshire Correctional Facility?
- 10 A. Yes, he does.
- 11 Q. And in the same position?
- 12 A. Yes.
- 13 O. And what did you ask Mr. Poulin?
- 14 A. If there's any time that we have a problem
- 15 with the system, we ask him about it. I don't
- 16 remember specifics. If we were missing video, then we
- 17 would have asked him what happened or where is the
- 18 video or how can we get it. I said at the time that
- 19 we're investigating a criminal case. We obviously
- 20 want to have all the video we can. So I don't know.
- 21 Q. Did you ask Mr. Poulin why there was a gap
- in video coverage between 3:00 p.m. and 4:20 p.m.?
- 23 A. I don't remember.

- 1 MR. FREDERICKS: I think -- maybe we can go
 - 2 off the record if you'd like.
 - 3 MR. KING: Yeah. Yeah.
 - 4 (Discussion off the record.)
 - 5 MR. KING: Let's go back on. So yeah, I
 - 6 have -- I'm happy to give you a copy of the video that
 - 7 we have and that you provided, and you'll get us a
 - 8 copy of the video that you just received on Friday.
 - 9 MS. CUSACK: Yes.
 - 10 MR. KING: Okay.
 - 11 MS. CUSACK: Because I -- I kept saying to
 - everyone where is this 15 -- you know, 20 or 1420 to
 - 13 1500. I've never seen that video. I've only see him
 - 14 exiting the cell video, and finally our paralegal dug
 - 15 around enough that she got it.
 - 16 MR. KING: But you also have a -- even with
 - 17 the video that you have, you have a gap between 4:03
 - 18 and 4:20?
 - 19 MR. FREDERICKS: I think that's correct.
 - 20 MS. CUSACK: Yes.
 - MR. KING: And then you have another gap
 - 22 from 4:25 on?
 - MS. CUSACK: I've never seen video from 4:20

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- 1 Q. Do you remember anything that Mr. Poulin
- 2 told you relating in any way to the gap in video
- 3 coverage between 3:00 p.m. and 4:20 p.m.?
- 4 A. No.
- 5 Q. Do you have any understanding gleaned from
- 6 any source as to why there's a gap in video coverage
- 7 from 3:00 p.m. to 4:20 p.m.?
- 8 MR. FREDERICKS: Objection to form.
- 9 A. No.
- 10 MR. KING: What's basis for the objection,
- 11 Frank?
- MR. FREDERICKS: Oh, correct. You're
- 13 assuming there's a gap in the video.
- MR. KING: Well, I have --
- 15 MR. FREDERICKS: What we're talking about is
- 16 what he reviewed.
- 17 MR. KING: Yep. I've had communications
- 18 with your office in which I've addressed this gap in
- 19 video from three to 4:20 p.m., and your -- your
- 20 predecessor, Ken Sansone, has told me that we have all
- 21 the video footage, and there is a gap in coverage from
- 3:00 -- 3:00 and 4:20 p.m. Are you telling me that
- there's additional video?

1 after.

21

- 2 MR. KING: All right. All right. Back on
- 3 record. Are we back on record?
- 4 THE REPORTER: Yes.
- 5 MR. KING: All right.
- 6 Q. BY MR. KING: Did you ever communicate
- 7 directly with Sergeant Smith regarding his review of
- 8 the video footage?
- 9 A. I don't remember.
- 10 Q. All right. Let's look at -- I realize this
- 11 was a while ago. I'm not trying to trip you up about
- 12 what you remember and what you don't remember. I'm
- 13 just trying to learn the facts here. So if we turn to
- 14 page 780 of the investigation report, Exhibit 2?
- 15 A. Yep.
- 16 Q. Just I'd say read this entry 780, 781 and
- 17 tell me if it refreshes your recollection as to
- 18 whether you spoke or communicated with Sergeant Smith
- 19 relating to his review of the video footage.
- 20 (Witness perusing document.)
- 21 A. Yes. Yes, I did.
- 22 Q. BYMR. KING: Did you communicate with him in
- 23 person or --

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- 1 A. Yes.
- 2 Q. And what do you remember of that
- 3 conversation?
- 4 A. I remember those -- Sergeant Smith and
- 5 Lieutenant Newton talking about the assault. I'm
- 6 going off my report, and Sergeant Smith had offered to
- 7 take another look at it because he is better with the
- 8 video system than we were at the time. So I gave him
- a copy of the notes that I had with the times of what
 I saw and gave it to him to review again.
- 11 Q. Okay. And did you have further
- 12 communication with Sergeant Smith about his review of
- 13 the video footage?
- 14 A. I don't remember.
- 15 O. All right. Did you ever make inquiry of
- 16 Sergeant Smith of why he had video footage depicting
- 17 Mr. Leite vomiting that you had not been able to
- 18 review?
- 19 A. I don't remember ever seeing anything about
- 20 him vomiting at all until I just saw this report.
- 21 Q. All right. Well, I believe you told me
- 22 earlier in the deposition that the incident report
- that we've marked as Exhibit 1 was the source of your

- 1 A. Yes.
- 2 Q. So is it your recollection that you -- when
- 3 you went into the control room and reviewed -- strike
- 4 that.
- 5 Is it your recollection that you went into
- 6 the control room and reviewed video of the August 24,
- 7 2012 incident?
- 8 A. Yes.
- 9 Q. And when you reviewed the video, the only
- video available depicted events occurring between 2:30
- and 3:00 p.m. and events occurring between 4:20 and
- 12 4:25 p.m.?
- 13 A. I don't want to say I assume. It must be
- 14 because that's all I documented. I don't remember
- 15 reviewing any other video.
- 16 Q. Okay. Did you ever communicate with anyone
- other than Mr. Poulin with regard to the existence of
- video coverage of F Block from 3:00 p.m. to 4:20 p.m.
- 19 and from 4:25 p.m. and beyond?
- 20 A. Could you say that again? I'm sorry.
- 21 Q. Let me -- let me break it up just to make it
- 22 easy.
- 23 Did you ever communicate with anyone other

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- 1 description of Sergeant Smith reviewing the video on F
- 2 Block at approximately 5:45 as described on page 768
- 3 of the incident report, right?
- 4 A. Yes.
- 5 Q. Okay. So you had Sergeant Smith's incident
- 6 report in which he makes reference to the video
- 7 footage depicting Jonathan Leite leaning over and
- a vomiting?
- 9 A. Yes, I did have that report.
- 10 Q. Okay. Do you remember if you ever asked
- 11 Sergeant Smith why you had not been provided that
- 12 video footage?
- 13 A. No.
- 14 O. Okay. Did you make a request for the video
- 15 footage?
- 16 A. No.
- 17 Q. No.

1

- 18 A. I -- I don't remember. The video is stored
- in a control room. All the servers and everything are
- 20 in the control room, and different people have access
- 21 to go in there and review video and record video.
- 22 Q. And are you one of those persons that has
- 23 access to go into the control room and review video?

- 1 than Mr. Poulin with regard to the existence of video
- 2 coverage of F Block between 3:00 p.m. and 4:20 p.m.?
- 3 A. No, I don't remember.
- 4 O. Okay. If you had communicated with anyone
- 5 with regard to the existence of video coverage between
- 6 3:00 p.m. and 4:20 p.m., with whom would you have
- 7 communicated?
- 8 A. My supervisor.
- 9 Q. Okay. Did you ever communicate with anyone
- 10 regarding video coverage of F Block from 4:25 p.m. and
- 11 beyond on August 24, 2012?
- 12 A. I don't remember that either.
- 13 O. But if you would have communicated with
- 14 someone, you would have communicated with your
- 15 supervisor?
- 16 A. Yes.
- 17 Q. All right. Do you recall whether you ever
- 18 spoke with Sergeant Sweatt about the events of August
- 19 24, 2012?
- 20 A. I don't.
- 21 Q. Okay. Let's look at Exhibit 3. Are you
- 22 familiar with this type of document, Exhibit 3?
- 23 A. Yes.

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- 1 O. What does Exhibit 3 depict?
- 2 A. The rounds and counts of the upper housing
- staff for a day, a 24-hour period.
- 4 O. Does it depict the rounds that were
- scheduled to occur on F Block on August 24, 2012?
- 6 A. It doesn't specifically say on this. If you
- look at the top, it says Echo, Fox, Golf, Hotel and
- Industries shift logs. Those are the areas that those
- people are responsible to do rounds in. It doesn't 9
- specifically say what unit they're on. 10
- 11 O. Okay. What is the term "movement mate"
- mean? 12
- 13 A. I believe it's every hour that movement is
- open movement for inmates to leave their unit and go 14
- to another location in the prison where they have 15
- business to conduct, whether it be work or yard or 16
- 17 chapel, library, anything like that.
- 18 Q. Okay.
- 19 A. It's a general inmate movement.
- 20 Q. Okay. And do you have an understanding of
- what the term rounds 10 through 79 means?
- 22 A. Yes.
- 23 Q. What does it mean?

- 1 Q. All right.
- 2 A. I don't know the specifics of what their
- duties are and how long it takes them and how they
- document it.
- O. Okay. Does this document indicate that
- Correctional Officer Dube and Correctional Officer
- Kathy Bergeron were responsible for doing the rounds
- on F Block during the second shift?
- A. Yes.
- 10 O. What is OIC stand for?
- 11 A. Officer in charge.
- 12 O. What is CP-5 stand for?
- 13 A. It's Control Point 5. There are different
- control rooms throughout the facility that open doors
- and monitor movement.
- Q. Okay. Does this document indicate that
- Corrections Officer Esobe was responsible for video 17
- monitoring of F Block? 18
- MR. FREDERICKS: Objection to form. 19
- A. If -- yeah, CP-5, like I said, they open 20
- doors, and they do have monitors in their control 21
- rooms, yes. 22
- 23 Q. BY MR. KING: All right. So at CP-5, the

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- 1 A. Rounds means they've conducted their rounds
- walking through all of the units, and 10-79 is the
- code of all clear. The radio call -- radio code.
- 4 Q. How long does it take to perform rounds of
- -- this is of E Block, F Block, G Block, H Block and I
- Block; is that correct? 6
- MR. FREDERICKS: Objection to form. 7
- 8 A. I Block, you're referring to Industries.
- It's not a housing unit.
- 10 Q. BY MR. KING: Oh, all right.
- 11 A. It's an area where they have a furniture
- 12 shop, refinishing, hobby craft and that type of stuff.
- 13 O. All right.
- 14 A. And I don't know how long that it would take
- for them to do a round in there.
- 16 Q. Well, you see here a notation that rounds
- were done at 3:45 p.m., right?
- 18 A. Correct.

1 - -1 - 1 (C)

- 19 Q. Does that mean that rounds were begun or
- 20 rounds were completed at 3:45 p.m.?
- 21 A. I don't know that. I haven't been a floor
- walker an officer walking on the floor and doing
- rounds for 15 years. 23

- monitors in the control rooms include monitors of F
- Block?
- 3 A. Yes.
- 4 Q. And this document, Exhibit 3, indicates that
- Corrections Officer Esobe was stationed at CP-5 during
- the second shift, right?
- A. Yes.
- 8 O. Okay. And this document indicates that
- Corrections Officers Dube and Kathy Bergeron would
- have conducted the rounds that included going through 10
- F Block at 3:45 p.m., right? 11
- 12 A. Correct.
- 13 O. How frequently are rounds supposed to be
- conducted at --
- MR. FREDERICKS: Objection to -- sorry. 15
- 16 Q. BY MR. KING: How frequently are rounds
- supposed to be conducted at the Northern New Hampshire
- Correctional Facility on August 24, 2012, if you know?
- A. I don't know.
- 20 O. Okay. In your experience, would it be
- expected for no rounds to occur between -- of F Block 21
- between 6:30 in the morning and 3:45 in the afternoon?
- 23 A. Could you say that again? I'm sorry.

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- 1 Q. Certainly. Let's -- let's -- does this
- 2 document reflect that no rounds were conducted of F
- 3 Block between 6:30 in the morning and 3:45 in the
- 4 afternoon?
- 5 A. Yes, but there's another -- I believe
- 6 there's another sheet that is specific to rounds.
- 7 This is a shift log.
- a O. Okay.
- 9 A. Some people do put rounds in their shift
- 10 log, but there is another sheet that they the
- officers they used to have to sign off anyway that
- 12 showed that they did rounds at certain times. They're
- 13 documented every -- every hour or in an hour time
- 14 frame or approximate hour time frame when they did
- 15 rounds.
- 16 Q. Okay.
- 17 A. And I don't see that.
- 18 Q. Okay. At -- how long have you been employed
- 19 by New Hampshire Department of Corrections?
- 20 A. 19 years.
- 21 O. And you have been an internal affairs
- 22 investigator for 14 of those years?
- 23 A. Correct.

- 1 Q. And what were you supposed to do when you
 - 2 were doing rounds?
 - 3 A. Just walk through the unit, make sure that
 - 4 nobody was doing anything against the rules.
 - 5 O. Okay. Okay. Does that entail looking in
 - 6 prisoners' cells?
 - 7 A. Yeah.
 - 8 O. All right. Would that entail looking at
 - 9 bunks on the -- in the day room?
 - 10 A. Yeah, if they were there.
 - 11 Q. Okay. Inmates do not usually sleep on bunks
 - in the day room during daytime hours; is that true?
 - 13 A. No. Inmates sleep all different times of
 - 14 the day.
 - 15 Q. Okay. Well, that wasn't quite -- quite what
 - 16 I asked you.
 - 17 Is it --- is it your experience that inmates
 - 18 would typically sleep on a bunk in the day room during
 - 19 daytime hours?
 - 20 A. Yeah, that's not uncommon.
 - 21 Q. Okay. All right. So when you were doing
 - 22 rounds and you would look in prisoners' cells, what --
 - 23 what would you be looking for?

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- 1 Q. Right. Was there ever a point in time where
- 2 you did rounds?
- 3 A. Yes.
- 4 Q. What period of time was that?
- 5 A. Been from 1998 until I want to say 2001.
- 6 Different times because different positions that I was
- 7 in during those times didn't require me to do rounds.
- 8 If I was in a control room, I was in charge of the
 9 main control room in Concord. I wouldn't do rounds
- there. I worked in the canteen. I didn't do rounds
- 11 there, and I worked in the mail room at the Northern
- 12 Correctional Facility, and I didn't do rounds there.
- 13 O. Right. Right. Okay. But at -- at various
- points in time between 1998 and 2003, you performed
- 15 rounds?
- 16 A. Yes.
- 17 O. Is that true?
- 18 All right. During that period of time when
- 19 you were performing rounds, what procedures, if any,
- 20 was a correctional officer supposed to follow in
- 21 connection with performing rounds?
- 22 A. You were required to do one round per hour
- 23 and not at the same time to try to stagger it.

- 1 A. Just to see if -- make sure people aren't in
- 2 there fighting or tattooing or anything out of the
- 3 ordinary.
- 4 Q. Okay. Are you familiar with the term cell
- 5 hopping?
- 6 A. Yes.
- 7 Q. What does cell hopping mean?
- 8 A. When an inmate goes into another inmate's
- 9 cell that's not assigned to him.
- 10 O. In the time when you were a correctional
- 11 officer performing rounds, did you discover incidents
- 12 of cell hopping?
- 13 A. When I was doing it, it wasn't -- it wasn't
- 14 an issue. It wasn't a rule I guess you could say. In
- 15 the in the general population units that I was in,
- 16 it wasn't a rule. It was more NCF started doing it up
- 17 here, but when I worked in the -- the general
- 18 population units in Concord, it wasn't -- it wasn't a
- 19 rule. It may have been rule, but it wasn't one that
- 20 was enforced.
- 21 Q. All right. Do you have any understanding of
- 22 what the punishment would have been for finding that
- an inmate had engaged in cell hopping at the Northern

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- 1 New Hampshire Correctional Facility on or about August
- 2 24, 2012?
- 3 A. It would be a disciplinary report. I don't
- 4 know the severity of it.
- 5 Q. Okay. Let me ask you then and then maybe
- 6 we'll -- we can make some copies because I didn't
- 7 bring copies of this document. You were telling me
- 8 earlier that there was a specific document that
- 9 pertained to rounds, right?
- 10 A. Yes.
- 11 O. Is this that document?
- 12 A. Yes, it is.
- MR. KING: Okay. Off the record.
- 14 (Discussion off the record.)
- 15 (Coulombe Exhibit 4 was
- 16 marked for identification.)
- 17 Q. BY MR. KING: Okay. We're looking at
- 18 Exhibit 4, which pertains to rounds done, including
- rounds done on F Block on August 24, 2012, right?
- 20 A. Correct.
- 21 Q. Okay. And does this indicate -- this
- 22 indicates that Corrections Officers Dube and Kathy
- 23 Bergeron did rounds at 3:45 p.m.?

- 1 this report, Jonathan entered the cell at 1439. So
- 2 it's not the same time the round that you were
- 3 referring to. The round you were referring to was
- 4 1545.
- 5 Q. Yes.
- 6 A. So now it's an hour later. So it wasn't at
- 7 the time that he was being assaulted in the cell.
- B We're off by an hour.
- 9 Q. Well, let's -- the video footage reflects
- that Jonathan entered the cell at 2:39 p.m.
- 11 A. Correct.
- 12 Q. The video footage further reflects that
- 13 Jonathan did not exit the cell until 4:20 p.m., right?
- 14 A. Correct.
- 15 Q. Do you have any information that Jonathan
- 16 left the cell at any time between 2:39 p.m. and 4:20
- 17 p.m.?
- 18 A. No. The times I was mistaken from the
- 19 beginning of the video, not when he was in the cell.
- 20 Q. Okay.
- 21 A. That was my confusion. I apologize.
- 22 Q. Okay. So at 3:45 p.m. when rounds were
- 23 being conducted, your review of the video footage

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- 1 A. Yes, it does.
- 2 Q. Okay. And then the rounds that immediately
- 3 preceded that occurred at 2:15 p.m.; is that right?
- 4 A. Yep, that's what's on there. Yes. Sorry.
- 5 Q. All right. Okay. So the round that
- 6 occurred at 3:45 p.m. occurred while Jonathan was
- 7 being assaulted in the cell?
- 8 MR. FREDERICKS: Objection to the form.
- 9 Q. BY MR. KING: Is that correct?
- 10 A. Yeah, it appears so.
- 11 Q. All right. Jonathan enters the cell at 2:39
- p.m., right? I'm not -- that's on page 777.
- 13 A. Yep. Yep. I have it up here. I'm looking
- 14 at the timing. So yes, the round began or ended -
- 15 like I said, I don't know how they did it. They were
- doing a round or they noted at 1545, and if he entered
- 17 the cell --
- 18 Q. And if we look at Exhibit 1, we have the
- 19 notation there for the round that occurred at 1545,
- 20 rounds 10-79.
- 21 A. I'm seeing a different -- sorry.
- 22 Q. All right.

All and the second

23 A. I'm looking -- if it was done at 1545 on

- 1 indicates that Jonathan was in the cell at that time,
- 2 right?
- 3 A. Yes. I don't remember him coming out any
- 4 other time from the video that I reviewed that he was
- 5 outside of that cell until 1620 or whatever when he
- 6 came out.
- 7 Q. Not to belabor this point too much, but
- 8 Jonathan enters the cell at 2:39 p.m., right?
- 9 A. Yes.
- 10 Q. He leaves the cell at 4:20 p.m., right?
- 11 A. Yes.
- 12 Q. And we don't have any video footage
- 13 depicting Jonathan leaving the cell at any time
- 14 between 2:39 p.m. and 4:20 p.m., right?
- 15 A. Not that I'm aware of.
- 16 Q. Okay. And during that time period
- specifically at 3:45, between 2:39 p.m. and 4:20 p.m.,
- 19 Officers Dube and Bergeron conducted rounds, right?
- 19 A. Yes.
- 20 O. And the code that they entered on Exhibit 1,
- 21 round 10-79, indicates that all was clear, right?
- 22 A. Right. I have Exhibit 3 on that.
- 23 Q. I'm sorry. Thank you.

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- 1 A. But yes, that -- that is correct. Round
- 2 10-79 at 1545.
- 3 Q. And you've told me the 10-79 means all
- 4 clear, right?
- 5 A. Correct.
- 6 O. Okay. Now, in your review of the video
- 7 footage, you saw an inmate by the name of Johnathan
- 8 Gelinas make a slicing motion from left to right
- 9 across his neck while turning his back to Leite at
- 10 2:38 p.m.?
- 11 A. Yes.
- 12 Q. Yes. What, if anything, did you interpret
- that slicing motion across the neck to mean?
- 14 A. Could have been he's all done or it's time.
- 15 It could have been any type of set-up. It could be
- there's nothing. There's many different things it
- 17 could have been.
- 18 Q. Okay. Now, was the video of Mr. Gelinas
- 19 making a slicing motion from left to right across his
- 20 neck available to any correction officer at the time
- 21 the incident happened?
- 22 MR. FREDERICKS: I will object to the form
- 23 on that, but go ahead.

- 1 know the specifics of what --
 - 2 Q. Okay.
 - 3 A. -- was on the monitors in that control room.
 - 4 Q. Yep. If you had been conducting video
 - 5 monitoring of a cell block and you saw an inmate make
 - 6 a slicing motion from left to right across his neck,
 - 7 do you believe it would be appropriate to make inquiry
 - as to what was going on?
 - 9 A. Yes.
 - 10 Q. What would you have done?
 - 11 A. I would have notified the officers on the
 - 12 floor and had them go into that unit and do a round.
 - 3 Q. And Mr. Gelinas made that slicing motion
 - 14 from left to right across his neck two times, correct?
 - 15 At or about 2:38?
 - 16 A. Yes.
 - 17 O. And the second time he does it you say he's
 - 18 hiding behind a laundry cart obstructing any possible
 - 19 view from Leite?
 - 20 A. Correct.
 - 21 O. If you'd been conducting video monitoring of
 - 22 the cell block and you had seen an inmate hiding
 - behind a laundry cart and making that motion slicing

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- 1 A. At the time it happened, no.
- 2 Q. BY MR. KING: No. Could you explain?
- This is what I'm asking. If we -- we have
- 4 video depicting Mr. Gelinas make a slicing motion left
- 5 to right across his neck while turning away from Leite
- 6 at 2:38 p.m. on August 24, 2012, right?
- 7 A. Yes.
- 8 Q. At 2:30 p.m. on August 24, 2012, could a
- 9 corrections officer conducting video monitoring of F
- 10 Block seen Johnathan Gelinas making that slicing
- 11 motion from left to right across his neck?
- 12 A. Yes, he could have if the camera was on. I
- 13 thought you were referring to the officers on the
- 14 unit.
- 15 Q. Okay.
- 16 A. In the control room, there's a couple
- monitors, and again I don't know the sequence here.
- 18 May be better to ask somebody that deals with the
- 19 housing, but they can have up to four or they could in
- 20 previous years have up to four cameras on one monitor.
- 21 I don't know if they're set to rotate. I don't know
- 22 if they're on constant on one unit or not. There's
- 23 different settings that they could do. So I don't

- 1 across the neck left to right, would that have caused
- 2 you concern.
- 3 A. I would have done the same thing. Had an
- 4 officer go in there and do a round and see what's
- 5 going on.
- 6 Q. Okay. Now, you note between 2:41 and 2:45
- 7 at least a couple of inmates enter Cell 9, and a lot
- a of inmates can be seen hanging around Cell 9, right?
- 9 A. Yes.
- 10 Q. If you had been conducting video monitoring
- 11 of a cell block and you saw a lot of inmates hanging
- 12 around a certain cell, would that have caused you
- 13 concern?
- 14 A. Yes, we would have sent somebody in for that
- 15 as well.
- 16 Q. Okay. Now, at 2:48 p.m. you see inmates who
- are not Jonathan Leite grabbing clothing off of
- 18 Jonathan Leite's bunk and grabbing possessions out of
- 19 Jonathan Leite's foot locker, correct?
- 20 A. Yes
- 21 Q. If you were conducting video monitoring of a
- 22 cell block and you observed an inmate taking
- 23 possessions off another inmate's bunk and foot locker,

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- 1 would that have caused you certain?
- 2 A. Not necessarily. You wouldn't typically
- know if it was -- me, I wouldn't know.
- 4 Q. Okav.
- 5 A. It depends I think you'd have to ask that
- officer.
- Okay.
- 8 A. I don't know because it's not uncommon for
- inmates to grab something or put something on somebody
- else's bunk.
- 11 Q. Okay. All right. That's fine.
- Then you note that over the next eight 12
- minutes several inmates enter and exit Cell No. 9, 13
- right? 14
- 15 A. Yes.
- 16 Q. If you had been conducting video monitoring
- of a cell block and you see several inmates enter and 17
- exit the cell over a period of time, such as eight 18
- minutes, would that have caused you concern? 19
- 20 A. Yes, but the officer that is conducting
- video monitoring is in that control room and he's not 21
- solely looking at the camera. There could be 22
- movements going on. Any time an inmate walks up and 23

- 1 A. Yes, it would.
- Q. All right. Thank you.
- Now, you go on to note that at 4:20 Jonathan
- exited Cell No. 9 wearing only gray shorts and socks,
- right?
- 6 A. Yes.
- 7 O. And you note the clothing because Jonathan
- was wearing different clothing at 2:39 when he entered
- the cell, right?
- 10 A. Correct.
- 11 Q. He's wearing a white T-shirt, long green
- pants, socks and shoes when he enters the cell. Then
- when he leaves, he's wearing much less, right?
- 14 A. Yes.
- 15 O. Okay. And the video does depict Jonathan's
- legs giving out and him falling to the ground?
- 17 A. Yes, it does.
- 18 Q. If you had been conducting video monitoring
- of a cell block and you observed an inmate coming out
- of a cell and falling immediately to the ground, would
- you have conducted an inquiry?
- 22 A. Yes.
- 23 Q. What would you have done?

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- 1 A. If an inmate came out and stumbled and fell
- to the ground, I would have called a response team for
- that because it could have been a medical emergency.
- 4 Q. Okay. What is the response team?
- A. It's first responders. People assigned to
- the shift in areas where they can leave their post
- immediately and respond to anywhere throughout the
- facility to maintain order.
- Q. Okay. Let's say a correction officer is
- observing this happen at 4:20 in the afternoon, an 10
- inmate exiting the cell having his legs give out and 11
- falling to the ground, and the corrections officer
- called the response team. How quickly would the
- response team have been on the scene?
- 15 A. Usually within a minute or two.
- 16 Q. Okay.
- 17 A. Depends where they are in the facility.
- Q. The video goes on to depict inmate Gelinas
- holding Mr. Leite up and walking him back to his bunk,
- right? 20
- 21 A. Yes.
- 22 Q. If you had been conducting video monitoring
- of a cell block and you observed another inmate

pushes a call button to - to ask for their door to be 1 opened, the cameras in the control automatically

- change to that location. So that officer that's 3
- tasked with opening all those doors also has the 4
- monitors. There his -- he doesn't have constant 5
- surveillance looking at those monitors. He has other 6
- duties that he has to do in the control room. They 7 may not see the people going in and out, you know. я
- They may see one guy here or there, but they may not
- see a big group.
- 11 Q. Okay.

2

- 12 A. Again I'm not in that control room, but I do
- know that's how it works. When somebody pushes a 13
- button, the camera automatically changes and goes to 14
- that location. 1.5
- 16 O. Understood. And that's helpful, but my --
- but my question is if -- if the -- if the monitoring 17
- were being conducted and a corrections officer did 18
- observe several inmates entering and exiting a 19
- particular cell over a short period of time, would 20
- that in your experience give cause to concern 21
- warranting some sort of investigation into what's going on? 23

22

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- holding a particular inmate up and walking him back to
- his bunk, would that have caused you some concern?
- 3 A. Yes.
- 4 Q. What would you have done?
- 5 A. I would have called somebody to go in there.
- 6 Q. Okay. And then the video further depicts
- Mr. Leite attempting to climb over the edge of the
- bunk, and he stops and looks as though he's going to
- fall backwards on to the floor, right?
- 10 A. Correct.
- 11 Q. If you had observed that through video
- monitoring, would that have caused you some concern?
- 14 Q. And what would you have done?
- 15 A. I would have called somebody in there as
- well for that.
- 17 Q. And the same question with regard to the
- last fact that's alleged, which is the video depicts 18
- another inmate coming along and just pushing Jonathan 19
- on to the -- the bunk, right?
- 21 A. Yes, that's what it says.
- 22 Q. Yes. And if you had been a corrections
- officer conducting video monitoring that -- that

- - 1 O. All right. And did you tell me earlier that
 - all the documents you generated in connection with
 - this investigation would have gone into the -- the
 - major crimes file?
 - 5 A. Yes.
 - 6 O. All right. Can you describe for me the
 - results of your investigation?
 - A. I believe -- well, actually I know that
 - there was three people that were charged criminally
 - for it, and they pled out to whatever their sentences
 - were given --
 - 12 Q. Okay.
 - 13 A. -- in the criminal case.
 - 14 O. And were those three people Matthew Garcia,
 - Sean Lavallee and Johnathan Gelinas?
 - 16 A. Yes, they were.
 - MR. KING: Off the record. 17
 - (Short recess was taken.) 18
 - 19 O. BY MR. KING: Are you aware of whether the
 - Northern New Hampshire Correctional Facility has any 20
 - policies relating in any way to the retention of video 21
 - of the cell blocks, preservation or retention of 22
 - video?

Page 55

- 1 A. No.
- 2 O. You're not aware?
- 3 A. I'm not aware of any.
- 4 Q. All right. When there is an incident such
- as this where there is a concern that criminal conduct
- may have happened in the -- in the prison, does any
- protocol go into effect -- go into effect with respect
- to preserving video of the incident?
- A. When an investigator comes in if we knows
- it's going to be or assume it's going to be a criminal
- case and that part of that does have video, we go and
- secure that video now.
- 13 O. Okay. Okay. Did you secure video in this
- case? 14
- 15 A. I don't remember how I got the video, but I
- did have the video. I don't remember if I was -
- specifically went into the room or if it was burned by 17
- my supervisor or Sergeant Smith had burned it. I 18
- don't remember, but I know that it was reviewed in 19
- 20
- 21 O. All right. But your investigation report
- reflects that you don't review the video until 22
- September 5, right?

revealed that, would you have taken some response?

- 2 A. That I guess I would have to review the
- video again on that one. It might be just horseplay.
- Somebody walking by and pushing him.
- 5 O. All right.
- 6 A. It depends. I'd have to look at the video
- again to say for sure.
- 8 O. Fair enough.
- Did you ever communicate with -- forgive me
- if I've already asked you this. I just want to tie 10
- things up. 11
- Did you ever communicate with Kathy Bergeron 12
- relating in any way to the rounds that she conducted 13
- on August 24, 2012? 14
- 15 A. I don't remember.
- 16 Q. All right. Did you ever communicate with
- Corrections Officer Dube regarding the rounds that he 17
- conducted on August 24, 2012?
- 19 A. I don't remember that either.
- 20 O. Okay. Is that something that you would have
- done in connection with an investigation such as this?
- 22 A. Yes, but I don't remember speaking with
- them. 23

Page 58

- 1 A. If that -
- 2 Q. Just take your time and look at it. I don't
- 3 want to you to guess.
- 4 (Witness perusing video.)
- 5 A. Yes.
- 6 Q. BY MR. KING: Okay. So is there any
- 7 protocol in effect that you're aware of relating in
- any way to the preservation of the video between the
- 9 time of the incident and the time that you as the
- 10 investigator get to go in there and review it --
- 11 A. No.
- 12 O. -- and secure it?
- 13 A. Not aware of that.
- 14 Q. Okay. We know that you reviewed video, and
- 15 we know that Sergeant Smith reviewed video, right?
- 16 A. Yes.
- 17 O. In connection with investigating the assault
- on Mr. Leite, did anyone else review video footage?
- 19 MR. FREDERICKS: Objection to form.
- 20 Q. BY MR. KING: That you're aware of?
- 21 A. Detective Cote would have.
- 22 Q. Okay. Anybody else that you're aware of?
- 23 A. Not that I'm aware of.

- 1 A. Yes, it does.
 - 2 Q. Okay. And one of them is inmate Gelinas?
 - 3 A. Correct.
 - 4 O. Do you know who the other inmate is?
 - 5 A. I don't remember that name.
 - 6 Q. All right. Does this document Bates stamped
 - 7 one that we'll --
 - 8 MR. KING: Let's mark this as an exhibit.
 - 9 I'll get copies later.
 - 10 (Coulombe Exhibit 5 was
 - 11 marked for identification.)
 - 12 Q. BY MR. KING: Show you a document that we've
 - 13 marked as Coulombe 5. Does this document indicate
 - 14 that the same corrections officer was the officer in
 - 15 charge for both the first shift and the second shift?
 - 16 A. Yes, it does.
 - 17 Q. Is that unusual your experience?
 - 18 A. No.
 - 19 Q. No. Okay. What time does or at least on
 - 20 August 24, 2012, what time does first shift begin?
 - 21 A. 0700 hours.
 - 22 Q. And when does it end?
 - 23 A. 1500.

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- 1 O. All right. What does PAR mean?
- 2 A. Pending administrative review.
- 3 Q. And what happens when an inmate is placed on
- 4 pending administrative review status?
- 5 A. They're taken out of the population and
- 6 housed in the reception area or possibly in a medical
- 7 area, somewhere out of the population, while either a
- 8 unit investigation is done, or it could be that they
- 9 were going to be upgraded to a higher classification.
- 10 There are several reasons that somebody could be put
- on pending pending administrative review.

 12 Q. And in this case, two inmates were placed on
- 13 pending administrative review shortly after the --
- 14 Jonathan was taken away to the hospital. Is that
- 15 true?
- 16 A. I don't remember that.
- 17 Q. Okay. Do you recognize this document which
- 18 was Bates stamped one in the defendant's production in
- 19 this case?
- 20 A. Yes.
- 21 Q. And does that document indicate that two --
- 22 two inmates were placed on pending administrative
- 23 review for assaulting Jonathan Leite?

- 1 Q. And second shift begins at 15 -- 1500?
- 2 A. Yep.
- 3 Q. And goes until?
- 4 A. 2300.
- 5 Q. So it's not uncommon for corrections
- 6 officers to work a 16-hour day?
- 7 A. Not at all.
- 8 Q. All right. What exhibit is the round one?
- 9 A. Four.
- 10 Q. All right. We talked about how Corrections
- 11 Officers Dube and Kathy Bergeron did rounds at 3:45
- 12 p.m., right?
- 13 A. Yes.
- 14 Q. Okay. Exhibit 4 also reflects that
- 15 Corrections Officers Kathy Bergeron and Dube did
- 16 rounds at 4:50 p.m., right?
- 17 A. Yes.
- 18 Q. All right. And that's also -- sorry.
- 19 That's also reflected on Exhibit 3, right?
- 20 A. Yes, it is.
- 21 Q. And once again we have the notation for the
- 4:50 rounds round 10-79. That means all clear, right?
- 23 A. Yes, it does.

Page 62

- 1 Q. All right. Now, we've talked about how the
- 2 video you and I reviewed doesn't include any coverage
- 3 between 3:00 p.m. and 4:20 p.m., right?
- 4 A. Correct.
- 5 O. If we had that video, would -- would you
- 6 expect that the video would demonstrate the officers
- 7 conducting the rounds?
- 8 A. Yeah, if it was at that times. Yes.
- 9 O. All right. And the same is true of the
- 10 rounds occurring at 4:50 p.m., if we had the video of
- 11 the cell block at or about that time, it should depict
- 12 the officers conducting the rounds, right?
- 13 A. Correct.
- 14 Q. And at least according to Sergeant Smith's
- 15 review of the video at some time between 4:25 p.m. and
- 16 5:08 p.m., Jonathan Leite leaned over his bunk and
- 17 vomited on to the floor, right?
- 18 A. He doesn't put a time.
- 19 Q. I understand that but --
- 20 A. But --
- 21 Q. But going --
- 22 A. Yes.
- 23 O. Sergeant Smith says going back from the time

- 1 in the area, make sure they were okay.
- 2 Q. Okay. Okay. So is it your recollection
- 3 that you didn't get the original voicemail or you
- 4 didn't review the original voicemail from Sergeant
- 5 Smith until the morning of August 25, 2012?
- 6 A. I believe so, and I think I put it in here
- 7 in this report.
- 8 Q. All right.
- 9 A. Yes. At 12:30 on August 25 is when I
- 10 received the message that he left for me the night
- 11 before.
- MS. CUSACK: Ben, how much longer do you
- 13 think you have?
- 14 MR. KING: Not long.
- 15 O. BY MR. KING: When you received that
- voicemail message, you contacted Detective Cote,
- 17 right?
- 18 A. Correct.
- 19 O. And did you issue any orders with regard to
- 20 -- to preservation of evidence in any way?
- 21 A. No.
- 22 Q. Okay. Is that not something that -- that
- 23 you would do as an investigator?

Page 63

- 1 he was discovered during count, and we know that time
- 2 is 5:08 p.m., right?
- 3 A. Yes.
- 4 Q. And you have reviewed video footage
- 5 depicting Jonathan getting into the bunk at some point
- 6 between 4:20 p.m. and 4:25 p.m., right?
- 7 A. Yes.
- 8 Q. And Jonathan's discovered in the bunk at
- 9 5:08 p.m., right?
- 10 A. Correct.
- 11 Q. So we know he's in the bunk between 4:25
- 12 p.m. and 5:08 p.m., right?
- 13 A. Yes.
- 14 Q. So is it fair to say that that incident
- 15 where Jonathan leaned over and vomited on to the floor
- occurred at some point between 4:25 p.m. and 5:08
- 17 p.m.?
- 18 A. Yes, it is.
- 19 Q. All right. And if you had been a
- 20 corrections officer conducting rounds, and you
- 21 discovered that an inmate had -- you discovered vomit,
- 22 would that have caused you concern?
- 23 A. Yeah, I would have checked with the inmates

- 1 A. If I was going in and responding to the
- 2 facility, then I would, but where I called Detective
- 3 Cote, this became a major crimes case file, and they
- 4 take control of the case.
- 5 Q. Okay. So if anyone had ordered preservation
- 6 of evidence, you would expect that would be Detective
- 7 Cote?
- 8 A. Yes.
- 9 MR. KING: All right. Okay. Let me take a
- 10 moment and speak to Megan and Jonathan.
- 11 MR. FREDERICKS: Sure.
- 12 (Short recess was taken.)
- 13 Q. BY MR. KING: You testified earlier in the
- 14 deposition that different people have access to the
- 15 video in the control room, right?
- 16 A. Yes.
- 17 O. On August 24, 2012, in that August 2012,
- 18 September 2012 time period, who would have been the
- persons who had access to the video in the control
- 20 room?
- 21 A. At that time it could be I believe it was
- 22 corporals and above could go in and review the video,
- 23 so any corporal, any sergeant, any lieutenant and the

Page 69

- captain.
- 2 O. Okav. Would -- let's see. Would Officers
- Dube or Bergeron have been able to go in and review
- the video?
- 5 A. Not that I'm aware of. They would have had
- to have been with a supervisor, but I don't know if
- they did or not.
- 8 Q. Okay. At this time, August 24, 2012, who
- could have had the power to determine what was
- recorded and what was not recorded? 10
- MR. FREDERICKS: Objection to form. 11
- 12 A. At that time I think anybody could record
- video. I don't think there was any restriction on it 13
- at the time, which has been changed. 14
- 15 O. BY MR. KING: Okay. So now only certain
- people can record video?
- 17 A. Correct.
- 18 O. At that time, August 24, 2012, did anyone
- have the power to delete video?
- 20 A. No.
- 21 O. No. Okay.

exhibit it is.

6

7

10

11

12

13

15

16

21

22

p.m.?

22 A. I don't know if the electronic technician

1 O. Okay. If we look at -- find out what

stamped two. I know we marked it.

MR. FREDERICKS: No. 3.

MR. KING: Okay. No. 3. Great.

8 O. BY MR. KING: Does Exhibit 3 indicate that

Corrections Officer McLain, which I believe is Lynn

McLain, was responsible for video monitoring of F

Block in the period running from 2:30 p.m. to 3:00

MR. FREDERICKS: Objection to the form.

it's not just video recordings. There's also a lot of

other duties that happen in that control room.

when inmates move back and forth, they push a button

on a call box and that brings the video monitor to

that location, and then that officer in the control

room is tasked with asking that inmate where they're

17 O. BY MR. KING: Okay. Are you familiar with

19 A. Like I explained earlier, the movements,

14 A. Yes, she was assigned to CP-5, but again

4 O. Sorry. I'm looking for the document Bates

does or not, but staff, no.

3 A. What are we looking for?

what those duties are?

- Page 66
- going or what they're doing. Then they open that door
- to the sally port, and a sally port are you aware
- with a sally port?
- Q. No.
- 5 A. It's -- it's like a vestibule. You have a
- inmate housing unit. Then you have one door, and then
- there's a probably ten-foot section, and then there's
- another door so that it keeps the units contained. So
- that officer has to pop open that inside door and 9
- allow the inmates into that vestibule. Once that door
- is secure behind them, then they open up the hallway
- door for them to come out, and each unit has that. So
- that officer in those control rooms opens all those
- doors for inmates and staff.
- 15 O. Okay. During the first shift, would anyone
- other than Corrections Officer McLain have been 16
- looking at video monitoring of F Block? 17
- A. No, not specifically. 18
- Q. Okay. And during the second shift, would 19
- anyone other than Corrections Officer Esobe have been 20
- looking at video monitoring of F Block? 21
- MR. FREDERICKS: Can I do an objection and 22
- just ask to be more clear with video monitoring? I

- just -- I think that would be helpful if you describe
- what you meaning by video monitoring. 2
 - MR. KING: I mean watching the video that 3
- 4 was depicting what was going on in F Block.
- 5
- THE WITNESS: Yeah. 6
- MR. FREDERICKS: Okay. 7
- anyone other than Corrections Officer Esobe have been
- 11

- specifically. Would anyone else have had access to
- the video to --
- 16 A. Yes.
- 17 Q. -- what was going on in F Block?
- 18 A. Yes.
- 19 Q. Who else would have had access?
- 20 A. Whoever was assigned to the main control
- facility. 22
- 23 Q. If we could just look the area round log?

- MR. FREDERICKS: Do you understand?

- Q. BY MR. KING: During second shift, would
- monitoring the video depicting the goings on in F
- Block?
- 12 A. No.
- 13 Q. In an earlier answer, you said not

- room has access to all the cameras in the entire

Page 73

Page 70

- 1 A. These are both round logs, or this is a
- 2 shift report -- shift log, and this is the rounds log.
- 3 O. Right. Right. If you look at what we've
- 4 marked as Coulombe Exhibit 4, who would have had the
- 5 responsibility to make sure that this round log marked
- 6 as Exhibit 4 was accurate?
- 7 A. It I would say security lieutenant. He's
- 8 the one that signs off on them every day.
- 9 O. Is that Officer Durand?
- 10 A. No.
- 11 Q. No.
- 12 A. Here it's Lieutenant Masse.
- 13 Q. Oh, okay. Is Lieutenant Masse still
- 14 employed at Northern New Hampshire Correctional
- 15 Facility?
- 16 A. No, he works in the Concord facility.
- 17 Q. What is his name?
- 18 A. It's actually captain now, John Masse.
- 19 Q. Okay. In the August 24, 2012 time period,
- was there any particular kind of prisoner who was
- 21 housed in F Block?
- 22 A. By what do you mean?
- 23 Q. Were the prisoners in F Block considered by

- 1 your time.
 - THE WITNESS: Yeah. No problem.
 - MR. FREDERICKS: I'm going to ask a few of
 - 4 you.
 - 5 THE WITNESS: Yep. Sure.
 - 6 7 EXAMINATION
 - BY MR. FREDERICKS:
 - 9 Q. Could you turn to Bates page 777 of Exhibit
 - 10 4 which is your --
 - 11 MS. CUSACK: Exhibit 2.
 - 12 Q. BY MR. FREDERICKS: Excuse me. Exhibit 2.
 - MR. FREDERICKS: Thank you, Lyn.
 - 14 Q. BY MR. FREDERICKS: -- the New Hampshire
 - 15 Department of Corrections investigation report, on
 - 16 that page is your review, your notes, based on your
 - 17 review of watching the video footage, correct?
 - 18 A. Correct.
 - 19 Q. And when you walked through this -- these
 - 20 notes with Attorney King, you mentioned that had you
 - 21 seen some of this activity on video, you would have
 - 22 notified staff to go in the unit and check it out,
 - 23 correct?

- 1 the Northern New Hampshire Correctional Facility to be
- 2 more or less dangerous than prisoners in any other
- 3 block?
- 4 A. I don't remember. That's something that's
- 5 maintained by the housing staff.
- 6 Q. All right.
- 7 MR. KING: We'll be right back.
- 8 (Short recess was taken.)
- 9 Q. BY MR. KING: With respect to Exhibit 4, are
- 10 you familiar with the procedures for keeping the
- 11 records of such a document?
- 12 A. No.
- 13 Q. Okay. Would it have been typical, for
- 14 example, for the officer in charge, Officer Dube, to
- 15 fill out the form and then sign off on it?
- 16 A. Yeah, I suppose so.
- 17 Q. Okay. And are you familiar with any
- 18 procedures that the Northern New Hampshire
- 19 Correctional Facility had in place on or about August
- 20 24, 2012, to verify that the data entered on the area
- 21 rounds log was accurate?
- 22 A. No, I don't know.
- 23 MR. KING: All right. Okay. Thank you for

- 1 A. Correct.
- 2 Q. Do you think it was odd in this case that
- 3 during that time period an issue 1430 to about 1620
- 4 that someone with access to the video monitor did not
- 5 send one in -- send an officer in specifically to look
- 6 at this?
- 7 A. No.
- 8 MR. KING: Objection.
- 9 O. BY MR. FREDERICKS: Why not --
- o MR. KING: You can finish the question.
- 11 O. BY MR. FREDERICKS: Why do you not think
- 12 that that was odd?
- 13 A. Because these housing units, there's 60 to
- 14 70 inmates in a housing unit, and the officer in the
- 15 control room does not only have access to the video,
- 16 but he's also tasked with doing other things. Inmates
- 17 do move around inside units quite a bit. Go inside,
- 18 in and out of other cells. Work around workout areas.
- 19 Walk to the phone. So there's a lot of inmates moving
- 20 around. I think if somebody was in a control room,
- they'd have to be specifically watching that video tosee the things that we saw after looking at it.
- 23 Q. And why wouldn't they be doing that?

Got	net		1145454 201
	Page 74		Page 76
,	A. Because of the other	1	CORRECTION AND SIGNATURE PAGE
2	MR. KING: Objection.	2	DEPOSITION OF: TIMOTHY COULOMBE
-	A duties sorry.	3	DATE OF DEPOSITION: August 28, 2017
	Because of other duties in the control room	4	PAGE LINE NOW READS SHOULD READ
4	—	-	17.00 2012
5	by opening doors and monitoring movement in the	5	
6	hallways and opening other doors for staff and	6	
7	inmates.	7	
8	MR. FREDERICKS: Nothing further.	8	
9	MR. KING: All right.	9	
10	(The deposition was concluded	10	
11	at 12:50 p.m.)	11	
12		12	
13		13	
14		14	
15		15	
		16	
16		17	
17			
18		18	
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20		20	Signed this day of, 2017.
21		21	
22		22	
23		23	TIMOTHY COULOMBE
		_	Dece 77
	Page 75		Page 77
1	CERTIFICATE OF WITNESS	1	CERTIFICATE
2		2	
3	I, TIMOTHY COULOMBE, have read the foregoing	3	I, Karen L. Leach, a Licensed Court
4	transcript of the deposition taken on Monday,	4	Reporter, Shorthand and Notary Public of the State of
_	August 28, 2017, at the DEPARTMENT OF JUSTICE, OFFICE	5	New Hampshire, do hereby certify that the foregoing is
5	-	6	a true and accurate transcript of my stenographic
6	OF THE ATTORNEY GENERAL, Concord, New Hampshire, and	7	notes of the deposition of TIMOTHY COULOMBE, who was
7	do hereby swear/affirm it is an accurate and complete	8	first duly sworn, taken at the place and on the date
8	record of my testimony given under oath in the matter	9	hereinbefore set forth.
9	of TIMOTHY COULOMBE, including any and all corrections	10	I further certify that I am neither attorney
10	that may appear on those pages so denoted as	11	nor counsel for, nor related to or employed by any of
11	"Corrections."		
12		12	the parties to the action in which this deposition was
13		13	taken, and further that I am not a relative or
14	TIMOTHY COULOMBE	14	employee of any attorney or counsel employed in this
15	STATE OF	15	case, nor am I financially interested in this action.
16	COUNTY OF	16	THE FOREGOING CERTIFICATION OF THIS
17		17	TRANSCRIPT DOES NOT APPLY TO ANY REPRODUCTION OF THE
18	Subscribed and sworn to before me this day	18	SAME BY ANY MEANS UNLESS UNDER THE DIRECT CONTROL
19	of , 2017.	19	AND/OR DIRECTION OF THE CERTIFYING REPORTER.
20		20	
1		21	
21	Notary Public J.P.	22	
22	•	23	KAREN L. LEACH, LCR NH #38
23	My Commission Expires:		manufactures and property of a supplemental of the supplemental of
1		1	

				~	
1, CASE NO.	2. INVESTIGATOR	3. I.D. NO.	4, TOWN OF INCIDENT	5. TN. CD.	6. DATE OF REPORT
I. CASE NO.	2, 1147 231 1311 131				
MC12-13405	T. Coulombe		Berlin		8/24/12
MIC12-13403	i. Comonico				

August 24, 2012

Approximately 1708 hrs

On the above date and approximate time

Officer Kathy Bergeron
Northern Correctional Facility
Housing Officer
Second Shift

was conducting a facility count of the inmates in Fox Block. When she approached

LEITE, Jonathan
DOB: 11/14/1983
Inmate # 86003
Northern Correctional Facility
Fox Block Dayroom
Bunk #1 Top

She asked him "Leite, what is up, you don't stand for count anymore?" LEITE then lifted his head and jumped down to the floor for count. At the same time

Sergeant Dwayne Sweatt Northern Correctional Facility Housing Officer in Charge Second Shift

had finished conducting a facility count on the top tier in Fox Block and overheard Officer K. Bergeron ask LEITE if he was going to get up for count. Sgt Sweatt observed LEITE lying on his bunk with what appeared to be blood coming out of the right side of his mouth and running down his face. LEITE got down off his bunk and Sgt. Sweatt confirmed that it was blood coming from his mouth and also observed that his skin was very pale. Sgt. Sweatt asked LEITE is he was OK and LEITE told him he was tired. LEITE was told to sit down and Sgt. Sweatt called for the First Response Team to secure the unit. He then asked LEITE if he had lost consciousness. LEITE stated that he did. At that point the situation was declared a medical emergency and Berlin EMS was called. Berlin EMS responded to the unit and took LEITE to the Androscoggin Valley Hospital. (Exhibit 1)

-End-

	SIGNED	DATE
Page 1 of 21	4.in lite	12 13 12
		•

[1 0400 NO	2. INVESTIGATOR	3. I.D. NO.	4. TOWN OF INCIDENT	5. TN. CD.	6. DATE OF REPORT	
1	1. CASE NO.	Z. IN VESTION TON			į.	0/24/22	
1	MC12-13405	T. Coulombe		Berlin		8/24/12	
	MC12-13403	1. Coulombo					
- 1							

September 5, 2012

Approximately 0830 hrs

On the above date and approximate time I reviewed the video of Fox Block from August 24, 2012 beginning at 1430 hours.

- 14:34:25 LEITE entered Fox Block returning from his visit and mingled at the tables
- 14:35:52 LEITE left the tables and went to his bunk in the dayroom
- 14:36:18 LEITE searched through the laundry cart but didn't retrieve anything
- 14:36:36 LEITE returned to his bunk
- 14:36:45 LEITE began to change his clothing while standing next to the foot of his bunk
- 14:36:57 Two inmates exit cell #9. One of them enters cell #7 and the other identified as

GELINAS, Jonathan
DOB:
Inmate #######
Northern Correctional Facility
Fox Block
Cell #9 1B

walks over toward the laundry cart near LEITE's bunk.

14:37:35 - GELINAS walks over to LEITE's bunk and they engage in a conversation until 14:38:40.

14:38:53 – GELINAS retrieves some clothing from the laundry cart and throws it on the mezzanine out of view of the camera and starts walking back in the direction of the laundry cart. While walking back to the laundry cart he looks in the direction of LEITE then turns his back to LEITE and makes a slicing motion from left to right across his neck while facing the direction of where he threw the clothing. He then hides behind the laundry cart obstructing any possible view from LEITE and makes the same motion in the same direction a second time.

14:39:48 - LEITE enters cell #9 wearing a white T-shirt, long green pants, socks, and shoes

14:41:19 - Another inmate enters cell #9 and came from the mezzanine

14:41:34 - Another inmate enters cell #9 who also came from the mezzanine

Page 11 of 21	SIGNED	DATE 12/13/12
Page 11 of 21	J'in A.da	

	, CASE NO.	2. INVESTIGATOR	3. I.D. NO.	4. TOWN OF INCIDENT	5, TN, CD.	6. DATE OF REPORT
- 1	MC12-13405	T. Coulombe		Berlin		8/24/12
1						

Over the course of the next three minutes a lot of inmates can be seen hanging around cell #9.

14:45:40 – One inmate leaves cell #9 with his shirt off, wipes his face with the shirt, then walks up the stairs and out of view of the camera.

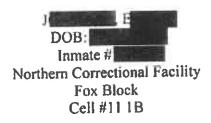
14:47:19 - Another inmate enters cell #9

14:47:45 - An inmate exits cell #9

14:48:02 – An inmate exits cell #9, walks over to LEITE's bunk and appears to grab some clothing and bring it back into cell #9. Over the next minute there seems to be confusion around cell #9 and the same inmate who grabbed some clothing off LEITE's bunk exited cell #9 again and went back to LEITE's bunk. This time he grabbed some blankets and something out of LEITE's foot locker.

Over the next eight minutes several inmates enter and exit cell #9

14:48:35 - Inmate



exits cell # 11 and enters cell #9

14:52:30 – Inmate Jack out at 14:54:38 and looks into the window of cell #9 for approximately 20 seconds.

15:00:20 - Video clip ends.

There is a second video clip that begins at 16:20:15.

16:20:20 – LEITE exits cell #9 wearing only grey shorts and socks. He takes a few steps when his legs give out and he falls to the ground. LEITE moves to his hands and knees to stabilize himself then attempts to stand. As this is happening GELINAS comes out of cell #9 and helps LEITE up to his feet; holds him by the left arm and walks him back to his bunk in the dayroom. LEITE then begins to climb up onto the top bunk as GELINAS remains near him to ensure he

 Ψ .		
	SIGNED	DATE
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Page 12 of 21	Jim VM	101312

1. CASE NO. MC12-13405 T. Coulombe 3. 1.D. NO. 4. TOWN OF INCIDENT 5. TN. CD. 8. DATE OF REFORM 8/24/12		3. 1.D. NO.	4. TOWN OF INCIDENT Berlin	5. TN, CD.	6. DATE OF REPORT 8/24/12	,
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makes it onto the bunk. LEITE was climbing over the edge of the bunk when he stopped and it looked like he was going to fall backwards onto the floor. It was at that time that and unidentified inmate came down the stairs from the mezzanine, grabbed LEITE by the foot and pushed him onto his bunk then walked away.

(Exhibit 8)

-End-

	SIGNED	DATE
Page 13 of 21	Jin Mh	121312

UPPER HOUSING - ECHO, FOX, GOLF, HOTEL & INDUSTRIES SHIFT LOG 08/24/12

**		3	HIFE LUG VOIZALIZ		ŀ
				Page 1 of 2	
		Third Shift	First Shift	Second Shift	ŀ
CIC		Durand	CO Dube	CO Dube	
	M. Ren	nillard / Beckwith	CO Rh Snyder	CO K Bergeron	
			CO E L'Heureux		i
CP-4	L	amontagne			
CP-5			CO McLain	CO Esobe	(*
	i	,			
Initials	1		Summary of eve	пts	į.
RD	0001				21
RD	0015				
RD	0125				
RD		Lt. McFarland up f			
RD	0200				
RD	0330	Rounds 10-79.			
RD	0400				
RD			cleared by central.		
RD	0510				
RD	0630	Rounds 10-79.			
TD		Conducted count.		•	
TD			cleared by central.		
TD	0720	Shake done on Alp	oha block		
TD	0920	Movement		CODY'	
TD		Movement		GUPY	
TD	1115	Movement			
TD		Conducted count.			
TD			cleared by central.		
TD		Chows			
TD		Movement			
TD		Movement			
TD .		Rounds 10-79.			
TD		Rounds 10-79.			
TD		Conducted count.			
TD		Upper units count of	cleared by central.		
TD		Rounds 10-79.			
TD		Rounds 10-79.			
TD	2030	Conducted count.			
TD	2041	Upper units count of	leared by central.		
TD	2120	Movement			
TD	2200	Lock down		- TOURING	
MR	2315	Facility Count		\$ Chimble	
		I	END OF LOG	EXHIBIT SE COULOMBE 3	
			T T	## (outomber 3 / 28/17 Ku	
				\$ 8 58 11 Va	
		•			